

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Stores Purchase – Refilling of Printer Cartridges for official use of Scheduled Caste Development Department through M/s.K.K.K.Computers, Hyderabad – Payment of refilling charges for an amount of Rs.1,300/- – Sanctioned – Orders – Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 244.

Dated:05-06-2015
Read:-

From M/s K.K.K.Computers, Hyd., Bill No.273, dt.18-04-2015,
along with advance stamp receipt.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.1,300/- (one thousand three hundred only) to M/s K.K.K.Computers, New Banjara Colony, Kapra, E.C.I.L. Hyderabad, towards refilling of Printer Cartridges (3 Nos), for official use of Scheduled Caste Development Department, Telangana Secretariat, Hyderabad, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251-Social Services – 090 - Secretariat – 08 Social Welfare Department –130 - Office Expenses – 132 - Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall credit the amount of Rs.1,300/- (Rupees One thousand three hundred only) in favour of M/s K.K.K.Computers, New Banjara Colony, Kapra, E.C.I.L. Hyderabad for settlement of the Bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJASULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s K.K.K.Computer, H.No.1-1-51/42,
New Banjara Colony, Kapra, ECIL, Hyderabad.
Copy to:-
The Scheduled Caste Development (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER